

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Contingencies – Planning Department – Remuneration to Sri D.Hari Singh, Driver, G.V.D.A., Planning Department – Expenditure of Rs.200/- – Sanctioned – Orders – Issued.

PLANING(PLG-X-OP-II) DEPARTMENT

G.O.Rt.No. 551

Dated: 07-07-2009,  
Read the following :-

- 1) G.O.Ms.No.280, Fin.(TA) Dept., Dt:15-10-2005.
- 2) From Sri D.Hari Singh, Driver, GVDA, Planning Department, Representation dated. 6-7-2009.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.200/- (Rupees Two Hundred only) for payment to Sri D.Hari Singh, Driver of Planning Department towards remuneration for attending the official duty on public holidays @ Rs.50/- per day as per the orders issued in G.O.(Ms) No.280, Finance (TA) Department dt.15-10-2005. The particulars are detailed below:-

Sl. No.	Name of the Driver	Date of Public Holidays	No. of days	Amount (Rs.)
1 .	Sri D.Hari Singh, Driver	26-4-2009, 9-5-2009, 13-6-2009, 28-6-2009.	4 days (4 x Rs.50)	200-00
Total:				200-00
(Rupees Two hundred and fifty only)				

2. The expenditure sanctioned in para 1 above shall be debited to the head of account “2052 – Secretariat General Services – M.H. (090) – Secretariat – S.H.(07)- Planning Department –130- Office Expenses – 132 - Other Office Expenses”.

3 . Sri D.Hari Singh, Driver was not sanctioned any compensatory leave in lieu of working during the holidays mentioned in para one above.

4. The Planning (Claims) Department is requested to draw a cheque in favour of A.O., Finance (CCS) Department for the amount sanctioned in para one above.

5. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

E.CHANDRA SEKHAR REDDY,  
DEPUTY SECRETARY TO GOVERNMENT.

To

Sri D.Hari Singh, Driver, G.V.D.A., Planning Department.

Copy to the Planning (Claims) Department.

Copy to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED : BY ORDER//

SECTION OFFICER